



Treasurer's Payment Report

FY2007-08

August Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	34,913.60	
Quality Educator (01-3111)	3,720.62	
At Risk Student (01-3112)	94.18	
Indian Education for All (01-3113)	291.72	
American Indian Achievement Gap (01-3114)	1,100.00	
Special Education (01-3115)	2,022.55	
IndianEdforAll FY08 (15-3650)	1,388.95	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	12,489.19	
Technology Fund (28-3281)	838.10	
Total Payment		63,602.00

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	143,577.53	
Quality Educator (01-3111)	23,215.69	
At Risk Student (01-3112)	8,934.10	
Indian Education for All (01-3113)	1,321.92	
American Indian Achievement Gap (01-3114)	11,940.00	
Special Education (01-3115)	22,008.04	
IndianEdforAll FY08 (15-3650)	6,293.99	
Capital Investment and Deferred Maintenance (15-3660)	9,777.48	
Full Time Kindergarten start up costs (15-3670)	72,053.03	
Technology Fund (28-3281)	3,945.39	
Total Payment		303,067.17

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	69,471.56	
Quality Educator (01-3111)	8,352.04	
At Risk Student (01-3112)	1,878.25	
Indian Education for All (01-3113)	463.08	
American Indian Achievement Gap (01-3114)	4,140.00	
Special Education (01-3115)	10,591.27	
IndianEdforAll FY08 (15-3650)	2,204.84	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	1,823.52	
Total Payment		102,296.10



Treasurer's Payment Report

FY2007-08

August Payment

43 Roosevelt County

0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	42,698.22	
Quality Educator (01-3111)	4,864.89	
At Risk Student (01-3112)	40.51	
Indian Education for All (01-3113)	361.08	
American Indian Achievement Gap (01-3114)	1,320.00	
Special Education (01-3115)	3,254.90	
IndianEdforAll FY08 (15-3650)	1,719.19	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	12,489.19	
Technology Fund (28-3281)	1,040.87	
Total Payment		74,531.94

0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	36,402.14	
Quality Educator (01-3111)	2,996.53	
At Risk Student (01-3112)	71.86	
Indian Education for All (01-3113)	201.96	
American Indian Achievement Gap (01-3114)	540.00	
Special Education (01-3115)	1,424.51	
IndianEdforAll FY08 (15-3650)	961.58	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	842.45	
Total Payment		46,812.57

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	136,407.32	
Quality Educator (01-3111)	22,315.81	
At Risk Student (01-3112)	4,749.00	
Indian Education for All (01-3113)	1,256.64	
American Indian Achievement Gap (01-3114)	10,640.00	
Special Education (01-3115)	21,580.37	
IndianEdforAll FY08 (15-3650)	5,983.17	
Capital Investment and Deferred Maintenance (15-3660)	9,777.48	
Full Time Kindergarten start up costs (15-3670)	62,445.96	
Technology Fund (28-3281)	3,709.96	
Total Payment		278,865.71



Treasurer's Payment Report

FY2007-08

August Payment

43 Roosevelt County

0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	80,242.67
Quality Educator (01-3111)	8,447.37
At Risk Student (01-3112)	1,325.22
Indian Education for All (01-3113)	548.76
American Indian Achievement Gap (01-3114)	3,360.00
Special Education (01-3115)	5,064.84
IndianEdforAll FY08 (15-3650)	2,612.78
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,946.53

Total Payment

106,919.71

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	25,304.13
Quality Educator (01-3111)	2,298.56
At Risk Student (01-3112)	1,418.36
Indian Education for All (01-3113)	197.88
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	2,454.81
IndianEdforAll FY08 (15-3650)	942.16
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	5,764.24
Technology Fund (28-3281)	646.54

Total Payment

47,569.77

0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,774.79
Quality Educator (01-3111)	2,166.79
At Risk Student (01-3112)	400.16
Indian Education for All (01-3113)	126.48
American Indian Achievement Gap (01-3114)	1,200.00
Special Education (01-3115)	2,878.81
IndianEdforAll FY08 (15-3650)	602.20
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	662.62

Total Payment

38,183.39



Treasurer's Payment Report

FY2007-08

August Payment

43 Roosevelt County

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	34,503.99
Quality Educator (01-3111)	4,805.99
At Risk Student (01-3112)	311.54
Indian Education for All (01-3113)	179.52
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,877.29
IndianEdforAll FY08 (15-3650)	1,082.78
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	7,685.66
Technology Fund (28-3281)	828.43

Total Payment

61,509.83

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	15,492.01
Quality Educator (01-3111)	3,157.14
At Risk Student (01-3112)	204.61
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	947.55
IndianEdforAll FY08 (15-3650)	524.50
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	7,685.66
Technology Fund (28-3281)	388.69

Total Payment

35,453.41

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	15,286.22
Quality Educator (01-3111)	1,730.82
Indian Education for All (01-3113)	36.72
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	648.38
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	357.21

Total Payment

22,030.89

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)	941.16
Special Education (82-3233)	8,744.39

Total Payment

9,685.55



Treasurer's Payment Report

FY2007-08

August Payment

43 Roosevelt County

Payment Summary:

Direct State Aid	661,074.18
Quality Educator	89,013.41
At Risk Student	19,427.79
Indian Education for All	5,095.92
American Indian Achievement Gap	36,460.00
Special Education	83,497.71
IndianEdforAll FY08	24,816.14
Capital Investment and Deferred Maintenance	73,499.65
Full Time Kindergarten start up costs	180,612.93
Technology Fund	17,030.31

County Total Payment

1,190,528.04